

Receiving Report

Date: 10/01/15

Batch No: M713665

Supplier: CAMP1

Dart P/O: 11464 10978

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 104120 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

Purchase Order Receipt Listing

January 15, 2010 12:59:25 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10979 Receipt Dates from 1/15/2010 to 1/15/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recy Date/ Recy Qty	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002	Campi Steel								
PO10979	1		M4130NT1.000W.12 f 0		1/15/2010	1/15/2010	20.6000	\$13.95	0.0000	0	\$287.37
CAD	No		4130 RD Tube 1.00 x f .120wall 113665		20.0000	Stores		\$287.37	0.0000	0	

Total Received Quantity: 20.6000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$287.37

Total Balance Due Quantity: 0.0000



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

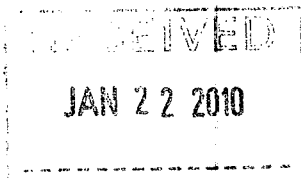
On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7



DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE
INVOICE N° 216934

DATE 15/01/10

BON DE LIVRAISON
PACKING SLIP N° 158419 ✓

DATE DE LIVRAISON
DELIVERY DATE 15/01/10

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
10979	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	20.5	20.5000	TUBE 4130 NORM. 1 X .125 1 X 20'6" HEAT#:548024	20	13.950		285.98
FUL3	1	1	ENERGETIC SURCHARGE	1	3.950	UN	3.95

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL 21
TOTAL WEIGHT

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED
PAR BY

LIVRÉ / DELIVERED
PAR BY

X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL 289.93

T.P.S.
G.S.T. 14.50

T.V.Q.
Q.S.T. 0.00

TOTAL 304.43

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543



935, boul. du Havre
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STEEL AND SPECIALTY METALS DISTRIBUTOR

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FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO: COFFRETUBE

SHRIMP ALBERTS WOOD LTD
1270 HERBERT STREET
HARRISBURG,
ONTARIO
K6A 1K7

PORT AEROSPACE LTD
1270 HERBERT STREET
HARRISBURG,
ONTARIO
K6A 1K7

CONFIRMÉ
ORDER

N°

DATE

15-11-14

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

15-01-14

VOTRE N° DE COMMANDE / YOUR P.O. N° 14479	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DEEP	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 20	REMARQUES / REMARKS	PAGE N° (01)
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CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	20	1x20'6"	TUBE ALUMINUM 1 X 20'6" R/L	20.00			
F013	1		ENERGETIC SURCHARGE	1.50			
HEAT #							
please fax back @ 413 632 1053							
TKS							

* Unités de mesure: CLB Cent livres / Hundred pounds • CPI Cent pieds / Hundred feet • UN Unité / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT 21

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

S. Dumas

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY MB

LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	9:55

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10979

Purchase Order Date 12/17/09

PO Print Date 12/17/09

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

FAXED
5/12/10

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NT1.000W.120	4130 RD.Tube 1.00 x .120wall	1/15/10 Yes	20.00	Yours ppd f 20.6 / 12/10/10	\$13.9500	\$279.0
Special Inst: MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-T-6736/AMS6371/6360/6361 6362/6373 OR 6374							
2		MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X 1/8	12/21/09 Yes	24.00 Each	Yours ppd 12/10/10	\$1.2800	\$30.7

Deliver To: PAT.E

PO Total: \$309.7

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 12/17/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
12-JAN-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T271061

43404
PART NUMBER/NUMÉRO DE PIÈCE
100903

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5L1

Description: 4130 CDS TUBING AMS T 6736 COND N;
1.000 OD X .120 W (.760 ID) X 17/24' R/L Line Total: 20.8636 FT
HEAT: 548024 ITEM: 100903

Specifications:
AMS T 6736

AMS 6360

6371 EMJ

Solo/20

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO
0.31	0.53	0.005	0.001	0.28	0.09	0.88	0.18
CU	AL						
0.12	0.032						

RCPT: R883805

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	105200.0	117400.0	17.0		101

GRAIN SIZE : 9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEE DUBE

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
12-JAN-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T271061

43404
PART NUMBER/NUMÉRO DE PIÈCE

100903

SOLD TO: ACIER CAMPI INC.
VENDU À:

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5L1

Description: 4130 CDS TUBING AMS T 6736 COND N;
1.000 OD X .120 W (.760 ID) X 17/24' R/L Line Total: 20.8636 FT
HEAT: 548024 ITEM: 100903

DECARB: OK
AMS NO :2301
SEVERITY :0.02
FREQUENCY:0.029

COMMENTS

MFG USA
RAW GERMANY

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JOSEE DUBE